



STATE OF UTAH  
Utah State Tax Commission  
210 North 1950 West  
Salt Lake City, UT 84134

# SALES AND USE TAX SUMMARY

## Self-Review Employee Services

Your reply is due:  
Wednesday, January 4, 2006

4

January						
	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

A

### Name and Address:

Please provide the following information.

Name: \_\_\_\_\_ Business Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State and Zip: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Best time for us to reach you: \_\_\_\_\_  
Federal ID or SS#: \_\_\_\_\_ Sales and Use Tax Account Number: \_\_\_\_\_

B

### Tax and Interest Due:

This section will assist you in calculating any tax and interest that may be due from the information brought forward from your **TAXABLE PURCHASES WORKSHEET**.

Period		(a) Total of your TAXABLE PURCHASES WORKSHEET	(b) Tax Code: 23-048 Tooele City Tax Rate	(c) Tax (a) X (b)	(d) Interest Factor *	(e) Interest Due (c) X (d)	Tax and Interest Period Totals Due (c) + (e)	
From:	To:							
07/01/2002	12/31/2002		6.25%		0.1234			(1)
01/01/2003	12/31/2003		6.25%		0.0854			(2)
01/01/2004	12/31/2004		6.25%		0.0495			(3)
01/01/2005	03/31/2005		6.25%		0.0275			(4)
04/01/2005	06/30/2005		6.35%		0.0174			(5)

Total Amount Due (1)+(2)+(3)+(4)+(5):

\$

C

### Signature and Date:

Please sign and date below.

I certify that to the best of my knowledge the above amounts are true and accurate.

Signature and Title

Date

MASTER FILE

\* The "Interest Factor" is a weighted average based on a 6% annual statutory interest rate in effect through 12/31/2002, 5% through 12/31/2003, 3% through 12/31/2004, and 4% thereafter, used for quarterly filed tax returns. This "Interest Factor" is intended to save you time and effort by allowing you to report your taxable purchases on an annual or semi-annual basis when possible, rather than on a quarterly basis.